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DPD-2864-60
Cy 2 of 4

April 1, 1960

Dear Jim,

Re: Project A

During the period 22 February 1960 to 20 March 1960, the following is chargeable to Project A.

1.	Materials furnished under FP-1054	$11,294.72
2.	Materials not billed separately	None
3.	Labor, Burden and Materials (1/25/60 - 2/21/60) PO-660	1,427.00
		$12,721.72

[illegible]/MDG

E. L. G.

EKCo
PO-660
Correspondence

DOCUMENT NO. 17
NO CHANGE IN CLASS. ☐
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NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 041281 REVIEWER: 010956

Project A Materials
2/22/60 - 3/20/60

[illegible]	Item	Rec'd.	Invoice No.	Date	
375	0-15-4000	7	L-55500	3/8/60	$ 3,324.44
375	0-15-4000	7	L-56030	3/8/60	3,324.44
378	5" x 1975'	5	L-56122	3/8/60	1,443.40
378	0-15-4000	2	L-56426	3/8/60	949.84
378	5" x 2200'	7	L-56426	3/8/60	2,252.60
					$11,294.72

DPD 2-112-60
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March 2, 1960

Dear Jim:

Re: Project C

During the period 25 January 1960 to 21 February 1960, the following is chargeable to Project C.

1.	Materials furnished under FP-1054	None
2.	Materials not billed separately	None
3.	Labor, Burden and Materials (12/28/59 - 1/24/60) PO-660	$1,971.00
		$1,971.00

[illegible]

R. L. R.

PO 660
Correspondence

DOCUMENT NO. 19
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NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 041281 REVIEWER: 010956

DPD 2/13-60
COPY 4 OF 4

March 2, 1960

Dear Jim:

Re: Project A

During the period 25 January 1960 to 21 February 1960, the following is chargeable to Project A.

1.	Materials furnished under FP-1054	None
2.	Materials not billed separately	None
3.	Labor, Burden and Materials (12/28/59 - 1/24/60) PO-660	$ 556.00
		$ 556.00

ELG/MDG

E. L. G.

EKG
PO 660
Correspondence

DOCUMENT NO. 20
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